AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No. 5. Project No.		(If applicable)		
P00001	2004MAY24	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0302A
TACOM WARREN BLDG 231		DCMA PHOENIX				
AMSTA-AQ-ATBA		TWO RENAISSANCE SQUARE				
DAVID GREER (586)574-8898 WARREN, MICHIGAN 48397-5000		40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424				
HTTP://CONTRACTING.TACOM.ARMY.MIL			_ ~			
EMAIL: GREERD@TACOM.ARMY.MIL		· ·	CD A	PAS NONE	A DD I	PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
ARMORWORKS, LLC	,, ,, ,					
7306 S. HARL AVE.				0D D 4 1/G	T. 44)	
TEMPE, AZ. 85283-4365				9B. Dated (See	Item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				W56HZV-04-C-	0439	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u> </u>	10B. Dated (Se		
Code 3KHA7 Facility Code			1	2004MAY03	c (cm 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.		•	•	•		
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.	vuirod)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$2,613,582.0	1011 eu) 0					
12 77770	VEEL ON A DRIVE OF	O MODULICA TUON	OF COL	VED A CECACION	DEDG	
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual	nt To:			The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.			h (
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name A	nd Title (Of Contracting	Officer (Type or	r print)
		MARY K. RI	EHM			• ′
15B. Contractor/Offeror	15C. Date Signed	16B. United		.MIL (586)574 America	000	16C. Date Signed
	200 Dun Digittu	102. Omicu	01			200. Zum Digirou
(Signature of narrow and nained to the	-	By	anotur-	/SIGNED/	Afficar)	2004MAY24
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0	f Contracting C		ORM 30 (REV. 10-83)

CONTINUATION SHEET	
CONTINUATION SHEET	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0439

MOD/AMD P00001

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Name of Offeror or Contractor: ARMORWORKS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This bilateral Modification P00001 establishes CLIN 0001AB, for 150 each HMMWV Armor Kits, ArmorWorks part number 110-1400000-000 without HMMWV Blast Kit for Cargo Bed. The ceiling price of the 150 each kits is \$3,484,777.50, funded at \$2,613,582.00 (75%).
- 2. FAR 52.211-4517 (PACKAGING REQUIREMENTS (COMMERCIAL) clause is added to the contract in full text.
- 3. As a result of this modification, the funded amount of the contract is increased by \$2,613,582, from \$25,090,387.20 to \$27,703,969.20.
- 4. Except as provided for herein, all terms and conditions of the contract remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0439 MOD/AMD P00001

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Name of Offeror or Contractor: ARMORWORKS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS HMMWV Armor Kit, ArmorWorks P/N 110-1400000-000 without HMMWV Blast Kit for Cargo Bed. Funded (75%) Ceiling Unit Price \$ 17,423.88 \$ 23,231.85 Extended \$ 2,613,582.00 \$ 3,484,777.50 Kits will be painted Desert Sand. Instruction manual and DVD will be overpacked with each kit.				
0001AB	(End of narrative A001) PRODUCTION QUANTITY	150	EA	\$ 17,423.88000	\$2,613,582.00
	NOUN: CARGO TROOP CARRIER ARMOR KIT PRON: P149L400JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015				
	Packaging and Marking Packaging/marking in accordance with FAR				
	52.211-4517, pages 5-7 of this modification.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4126S203 W62G2X M W91X8J 3 PROJ CD BRK BLK PT 000 000 DEL REL CD QUANTITY DEL DATE 001 150 31-DEC-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520				
	MARK FOR: SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF APO AE 09391				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0439

MOD/AMD P00001

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Name of Offeror or Contractor: ARMORWORKS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0439

MOD/AMD P00001

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Name of Offeror or Contractor: ${\tt ARMORWORKS}$, ${\tt LLC}$

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT
 AMOUNT

 0001AB
 P149L400JZ
 AA
 1
 \$
 0.00
 \$
 2,613,582.00
 \$
 2,613,582.00

51108992015 4ZLT21

A14P50151CAK

NET CHANGE \$ 2,613,582.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 21
 42035000041ClC01P51108931E1
 \$20113
 W56HZV
 \$2,613,582.00

NET CHANGE \$ 2,613,582.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 25,090,387.20
 \$ 2,613,582.00
 \$ 27,703,969.20

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0439

MOD/AMD P00001

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Name of Offeror or Contractor: ARMORWORKS, LLC

SECTION I - CONTRACT CLAUSES

Status Regulatory Cite Title Date

I-1 CHANGED 52.211-4517 (TACOM)

PACKAGING REQUIREMENTS (COMMERCIAL)

MAR/2004

(a) The preservation, packing, and marking requirements for this contract/order shall be accomplished in accordance with the performance requirements defined herein. The following Packaging requirements shall apply:

LEVEL OF PRESERVATION: Commercial

LEVEL OF PACKING: Commercial

QUANTITY PER UNIT PACKAGE: Two (2)

- (1) Packaging: Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements. It also provides for multiple handling, redistribution and shipment by any mode.
- (2) Cleanliness: Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.
- (3) Preservation: Items susceptible to corrosion or deterioration shall be provided protection by means of preservative coatings, volatile corrosion inhibitors, desiccants, waterproof and/or watervaporproof barriers.
- (4) Cushioning: Items requiring protection from physical and mechanical damage (e.g. fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handing and shipment.
- (b) Unit Package: A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton or box.

(c) Unit Package Quantity: Unless otherwise specified, the unit package quantity shall be one each part, set, assembly, kit, etc.

- (d) Intermediate Package: Intermediate packaging is required whenever one or more of the following conditions exists:
 - (1) The quantity is over one (1) gross of the same national stock number,
 - (2) Use enhances handling and inventorying,
 - (3) The exterior surfaces of the unit pack is a bag of any type, regardless of size,
 - (4) The unit pack is less than 64 cubic inches,
 - (5) The weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches.

Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

- (e) Packing:
- (1) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.
- (2) Shipping Containers: The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.
- (f) Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred commercial expendable pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

Name of Offeror or Contractor: ARMORWORKS, LLC

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0439

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PHN/SHN WS6HZV-04-C-0439 MOD/AMD P00000.

(g) Marking:

- (1) All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129P(2), dated 10 Feb 2004, including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract/order or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.
- (2) Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. A Military Shipment Label (MSL) is required for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. DVD shipment documentation must also be marked with additional bar codes. The DD Form 250 or the commercial packing list shall have additional issue/receipt bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots, e.g. New Cumberland, San Joaquin, Red River, Anniston). Packing lists are required in accordance with the Standard, see paragraph 5.3
- (3) Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".
- (4) Computer Automated Transportation Tool (CATT). The following website provides detailed instructions for downloading and installing the Military Shipment Label/Issue Receipt Document (CATT MSL/IRRD) software that will generate a Military Shipping Label to include the required Code 39 and 2D(PDF417) bar codes on the label: https://www.asset-trak.com/catt/msl_irrd/mslirrdmain.htm This program was developed by the Army and is free to those with government contracts. Two contractors have introduced a version of the MSL software that can be purchased by contractors. Both programs produce labels that appear to be in compliance with the requirements of MIL-STD-129P. Contractors are MILPAC (http://milpac.com/) and Easysoft Corporation (http://easysoftcorp.com/). Ensure that the ship to and mark for in-the-clear delivery address is complete including: consignees name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC.

(h) Hazardous Materials(As applicable):

- (1) Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)
- (2) Packaging and marking for hazardous material shall comply with the requirements herein for the mode of transport and the applicable performance packaging contained in the following documents:

International Air Transport Association (IATA) Dangerous Goods Regulations International Maritime Dangerous Goods Code (IMDG)
Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO
P4030.19/DLAM 4145.3 (for military air shipments).

- (3) If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.
- (4) A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.
- (i) Heat Treatment and Marking of Wood Packaging Materials: Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.
- (j) Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: ARMORWORKS, LLC

(k) SUPPLEMENTAL INSTRUCTIONS: For Military Air Transport design shipping containers to maximize the use of a 463L pallet: The 463L pallet is the Air Force standard equipment for the movement of concentrated cargo. Military aircraft are installed with a dualrail system that consists of rows of rollers allowing the 463L pallets loaded with cargo to move easily into the aircraft. The 463L pallet is made of corrosion-resistant aluminum and has a softwood core. The pallet has an outside dimension of 108 inches by 84 inches and is 2 1/4 inches thick. The cargo area space is 104 inches by 84 inches, which allows for 2 inches around the pallet to attach straps, nets, or other restraint devices. If the base of the load has a 4 inch rise which must be inset so that the load is above the dual-rail system the load dimensions may extend out to a maximum 108 x 88 inches. Maximum height of the load and pallet is 96 inches. The desired height limit is 92 inches with some positions on select aircraft limited to 70 inches. Most warehouse pallet loads are designed for 42 inch high loads. The pallet weighs 290 pounds empty and has a maximum load capacity of 10,000 pounds. The desired load capacity is 7,500 pounds. The maximum pounds per square inch for the 463L pallet is 250 pounds. Concentrated loading should not exceed 330 pounds on any one square foot. If a load exceeds this amount, then shoring must be used. Each of the 22 tie-down rings has a 7,500 pound restraint capacity.

(1) Additional Marking Requirements: A fluorescent/neon green octagonal sign, approximately 12 inches in diameter, with the letters AoA in bold black, will be securely affixed/applied to all four sides of each final, shipped package. The letters should be in a simple font such as Arial. The letters should extend almost across the entire diameter of the sign. If there are any questions as to the acceptability of the sign, the contractor may submit a sample to the PCO for review and acceptance.

[End of Clause]